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1961

Annual Reports
of the
Town Officers
of
MARLOW
NEW HAMPSHIRE
for the Year Ending December 31, 1961
and
School District Officers
for the Year Ending June 30, 1961



ANNUAL REPORTS
OF THE
TOWN OFFICERS
OF
MARLOW, N. H.
FOR THE YEAR ENDING
DECEMBER 31, 1961

SENTINEL PRINTING COMPANY, INC.
KEENE, N. H.
1962

NH
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TOWN OFFICERS

Selectmen

LINWOOD E. GORGES

ERNEST P. KNIGHT

JOHN M. GENDRON

Treasurer

AMY E. COREY

Town Clerk

AMY E. COREY

Supervisors

ALTA P. WHIPPIE

RALPH R. WINHAM

CHESTER W. DAVIS

Moderator

LEON H. DAVIS

Tax Collector

ANNE C. DAVIS

Road Agent

CHARLES B. STRICKLAND

Overseer of Poor

CHARLES R. ANDREWS, SR.

Trustees of the Trust Funds

ERWIN W. CUSHING

GEORGE N. SANDERS

FRED B. COREY

THE STATE OF NEW HAMPSHIRE

TOWN WARRANT

To the inhabitants of the Town of Marlow in the County of Cheshire in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Jones Hall in said Marlow on Tuesday the 13th day of March, 1962, at 1 o'clock in the afternoon to act on the following subject:

1. To cast your ballot for all necessary town officers.

Polls open on the above article at 1 P. M. and shall be closed at 6 P. M.

Action will be taken on the following articles beginning at 7 P. M.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To raise and appropriate such sums of money as may be necessary for the maintenance of the poor.

4. To see if the Town will apply for class five money known as TRA and raise the sum of \$404.19 required by the State. The State will contribute \$2,694.60.

5. To raise such sums of money as may be necessary for the Town Library.

6. To raise such sums of money as may be necessary for the repairs of Highways and Bridges.

7. To raise such sums of money as may be necessary for the observance of Memorial Day.

8. To see if the Town will authorize the Selectmen to borrow money for the temporary loans in anticipation of taxes.

9. To authorize the Tax Collector to give two percent cash

discount on all property and personal taxes for the payment made within thirty days after the date of the tax bill, and empower the Collector to appoint a deputy Collector.

10. To see if the Town will raise such sums of money as may be necessary to improve Town Cemeteries.

11. To see if the Town will raise and appropriate the sum of thirty-nine dollars, (\$39.00) for the Monadnock Region Association.

12. To see if the Town will authorize the Selectmen to sell or administer all real estate acquired by the Town through Tax Collector deeds.

13. To see if the Town will raise and appropriate the sum of \$218.00 as its fair share of the operating cost of the Elliot Community Hospital.

14. To see if the Town will raise and appropriate the sum of \$25.00 to be matched by the State for brush removal on back roads.

15. To see if the Town will vote to accept the provisions of Chapter 83, Laws of 1951 as amended by Chapter 31, laws of 1953 and to authorize the Selectmen to borrow on notes or bonds an amount of \$9,100.00 for the completion of the Ashuelot Pond Road between the end of tar road and the Washington Town Line, such sum to be raised in accordance with the provisions of the Municipal Bonds Statute and amendments thereto and to authorize the Selectmen to issue and negotiate such notes and to determine the time and place of payment thereof, under such terms and conditions as they may deem to be in the best interests of the Town.

16. To see if the Town will vote to discontinue the portion of the road from Baker Corner west to the Marlow and Alstead Town Line, subject to gates and bars.

17. To see if the Town will vote to discontinue the bridge on Mill St.

18. To see what action the Town will take in regard to those items in the Town Budget not covered in the preceding articles.

19. To see if the Town will vote to accept the Trust Funds.

20. To hear reports of officers, agents, and committees, heretofore chosen, and pass any vote relating thereto, and to transact any other business that may legally come before said meeting.

Given under our hands and seal, this 24th day of February, in the year of our Lord nineteen hundred and sixty two.

LINWOOD E. GORGES,
ERNEST P. KNIGHT,
JOHN M. GENDRON,

Selectmen of Marlow

A True copy Warrant—Attest:

LINWOOD E. GORGES,
ERNEST P. KNIGHT,
JOHN M. GENDRON,

Selectmen of Marlow

BUDGET OF THE TOWN OF MARLOW, NEW HAMPSHIRE

Estimates of Revenue and Expenditures for the
Ensuing Year January 1, 1962 to December 31, 1962
Compared with
Estimated and Actual Revenue, Appropriations and
Expenditures of the Previous Year January 1, 1961 to
December 31, 1961

SOURCES OF REVENUE

	Estimated Revenue Previous Year 1961	Actual Revenue Previous Year 1961	Estimated Revenue Ensuing Year 1962
From State:			
Interest and Dividends Tax	\$1027 68	\$1,113 27	\$1,113 27
Bounties	80 00	55 50	
Savings Bank Tax	3 50	4 62	4 00
Head Tax Expense		10 54	
Reim. a/c State and Federal			
Forest lands	73 47	68 49	68 49
Reim. a/c Yield Tax		22 86	
Reim. a/c Exemption of			
Growing Wood and Timber	800 00	343 85	350 00
For Fighting Forest Fires		16 92	
National Forest Reserve			
Cutting Brush	25 00	25 00	
Reim. Gas Tax		1,561 84	
Gas Tax Refund		122 21	
From Local Sources Except Taxes:			
Dog Licenses	207 00	191 50	207 00
Business Licenses, Permits and			
Filing Fees		12 00	

	Estimated Revenue Previous Year 1961	Actual Revenue Previous Year 1961	Estimated Revenue Ensuing Year 1962
Income of Departments:			
(a) Highway, including rental of equipment		42 30	
Motor Vehicle Permit			
Fees	1,516 32	1,794 63	1,794 63
Sale of Town Property		257 10	
New Trust Funds		500 00	
Refunds		362 69	
Refunds—Toll Calls		5 70	
Amount Raised by Issue of Bonds or Notes:			
Temp. Loan		4,000 00	
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes—			
Regular @ \$2	308 00	336 00	336 00
(b) National Bank			
Stock Taxes	2 00	2 00	2 00
(c) Yield Taxes	100 00	36 28	
<hr/>			
Total Revenues from all Sources Except Property Taxes	\$4,142 97	\$10,885 30	\$3,875 39
Amount to be Raised By Property Taxes			\$37,325 23

PURPOSES OF EXPENDITURES

	Appropriations Previous Year 1961	Actual Expenditures Previous Year 1961	Estimated Expenditures Ensuing Year 1962
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	\$1,000 00	\$1,055 95	\$1,000 00
Town Officers' Expenses	700 00	657 98	700 00
Election and Registration Expenses	100 00	75 00	225 00
Expenses Town Hall and Other Town Bldgs.	500 00	685 87	500 00
Employees' Retirement and Social Security	85 00	58 50	45 00
Protection of Persons and Property:			
Police Department	65 00	53 50	65 00
Fire Department	850 00	912 12	850 00
Insurance	725 00	1,434 73	725 00
Planning and Zoning, Building Inspector	35 00		35 00
Bounties	80 00	66 00	
Damages and Legal Expenses	350 00	481 10	400 00
Civil Defense	25 00	25 00	25 00
Cutting Brush	25 00	49 50	
Health:			
Health Department, Including Hospitals	10 00	10 00	10 00
Vital Statistics	10 00	8 50	10 00
Town Dump and Garbage Removal	475 00	489 21	475 00
Highways and Bridges:			
Gas Tax		1,561 84	
Town Maintenance—			
Summer	3,000 00	3,000 00	3,000 00
Winter	2,200 00	2,551 39	2,200 00
Street Lighting	665 00	656 76	665 00

	Appropriations Previous Year 1961	Actual Expenditures Previous Year 1961	Estimated Expenditures Ensuing Year 1962
General Expenses of			
Highway Dept.	1,500 00	1,826 75	1,500 00
Town Road Aid	399 56	399 56	404 19
Libraries:	379 00	369 00	154 00
Trust Funds		600 00	
Public Welfare:			
Town Poor	1,500 00	2,301 49	2,500 00
Old Age Assistance	1,000 00	975 97	1,000 00
Patriotic Purposes:			
Memorial Day and			
Veterans Associations	75 00	75 00	75 00
Public Service Enterprises:			
Cemeteries	150 00	308 35	200 00
Refunds		20 56	
Advertising and Regional			
Association	39 00	39 00	39 00
Taxes bought by Town		782 93	
Interest:			
On Temporary Loans	50 00	40 67	50 00
On Long Term Notes			
and Bonds	129 50	129 50	129 50
Head Tax		1,038 50	
% on Head Tax		101 50	
Bond & Debt Ret. Tax		93 88	
Penalties		36 50	
Payment on Principal of Debt:			
(a) Temp Loan		4,000 00	
(b) Long Term Notes	1,000 00	1,001 56	1,000 00
County Taxes	1,389 62	1,329 03	1,329 03
School Taxes	16,257 33	15,204 26	21,859 90
Total Expenditures	\$34,769 01	\$44,507 06	\$41,200 62

REPORT OF THE SELECTMEN

VALUATION

Land & buildings	\$385,371 66
Mills & Machinery	6,200 00
Electric plants	18,682 00
Boats	550 00
Stock in trade	7,074 44
House trailers	2,086 50
3 horses	70 00
16 cows	965 00
1 neat stock	40 00
8 sheep & goats	64 00
2 gasoline pumps & tanks	300 00
	<hr/>
	\$421,403 60
Less veterans exemptions	27,100 00
	<hr/>
	\$394,303 60

TAXES ASSESSED

Town officers salaries	\$1,000 00
Town officers expenses	700 00
Election and registration	100 00
Town hall and other bldgs.	500 00
Police dept.	65 00
Fire dept. and forest fires	850 00
Bounties	80 00
Insurance	725 00
Civil defense	25 00
Health dept.—including hospitals	10 00
Vital statistics	10 00
Dump	475 00
Town road aid	399 56

Town maintenance—summer	3,000 00
Town maintenance—winter	2,200 00
Street lighting	665 00
General expenses of highway dept.	1,500 00
Libraries	379 00
Old age assistance	1,000 00
Public relief—town poor	1,500 00
Memorial day	75 00
Cemeteries	150 00
Building inspector	35 00
Damages & legal expenses	350 00
Advertising & Regional Assoc.	39 00
Social Security	85 00
Cutting brush	25 00
Payment on note	1,000 00
Interest	179 50
County tax	1,329 03
School tax	15,178 30

\$33,629 39

Less Estimated Revenue & Credits:

Interest on taxes	\$200 00
Interest and dividends tax	1,113 27
Bounties	80 00
Savings bank tax	4 62
Reim. State & Fed. forest land	73 47
Revenue from yield tax sources	813 05
Cutting brush	25 00
Dog licenses	207 00
Motor vehicle permit fees	1,516 32
Cash surplus	1,255 05

Total revenues and credits \$5,287 78

\$28,341 61

Plus overlay 752 51

Net amount to be raised by taxation \$29,094 12

Less 154 Poll taxes @ \$2.00	\$308 00	
National bank stock taxes	2 00	
	<hr/>	310 00
Amount to be raised by property taxes on which tax rate is to be figured at rate of \$7.30		<hr/> \$28,784 12

SCHEDULE OF TOWN PROPERTY

Description		
Town hall and other bldgs.	\$4,500 00	
Furniture and equipment	300 00	
Library, land & bldgs.	1,000 00	
Fire dept. land & bldgs.	1,000 00	
Fire dept. equipment	2,800 00	
Highway dept. land & bldgs.	3,000 00	
Highway dept. equipment	12,700 00	
School, land & bldgs.	3,000 00	
Keith property	700 00	
Adams land	25 00	
Dodge land	20 00	
Burnap & Giffin land	116 00	
Camp lot—Ashuelot pond	100 00	
Town dump	25 00	
C. Bates property	180 00	
	<hr/>	\$29,466 00

**FINANCIAL REPORT
OF THE TOWN OF MARLOW
IN CHESHIRE COUNTY
For the Fiscal Year Ended December 31, 1961**

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Februrary 10, 1962

LINWOOD E GORGES,
ERNEST P. KNIGHT,
JOHN M. GENDRON,

Selectmen

AMY E. COREY,

Treasurer

Assets

Cash:	
In hands of treasurer	\$4,382 37
Accounts due to the Town:	
Due from State: Gas Tax—refund	\$48 93
Cutting brush	25 00
Bounties	32 00
Unredeemed taxes:	
Levy of 1960	384 32
Uncollected Taxes:	
Levy of 1961	6,975 46

Levy of 1960	144 63	
Levy of 1959	18 75	
State Head Taxes—Levy of 1961	325 00	
State Head Taxes—Previous Years	10 00	
		<hr/>
		\$7,964 09
		<hr/>
Total Assets		\$12,346 46
Grand Total		\$12,346 46

Liabilities

Accounts Owed by the Town:		
Equipment fund		\$867 83
Due to State:		
State Head Taxes—1961		
Uncollected \$325.00		
Collected—not remitted		
to State Treas. \$120.00	\$445 00	
Due to School Districts:		
Balance of Appropriation	4,178 30	
Long Term Notes Outstanding:		
Keene National Bank	2,700 00	
		<hr/>
		\$7,323 30
		<hr/>
Total Liabilities		\$8,191 13
Excess of assets over liabilities(surplus)		4,155 33
		<hr/>
Grand Total		\$12,346 46

Receipts

Current Revenue:	
From Local Taxes: (Collected and	
remitted to Treasurer)	
Property Taxes—Current	
Year—1961	\$22,139 79

Poll Taxes—Current Year—1961	228 00
National Bank Stock Taxes—1961	2 00
State Head Taxes @ \$5—1961	720 00

Total Current Year's Taxes Collected and Remitted	\$23,089 79
Property Taxes and Yield	
Taxes—Previous Years	7,727 61
Poll Taxes Previous Years	108 00
State Head Taxes @ \$5—Previous Years	375 00
Interest received on Taxes	300 88
Penalties on State Head Taxes	39 00
Tax sales redeemed	539 39

From State:

Gas Tax	1,561 84
Cutting Brush	25 00
Interest and dividends tax	1,113 27
Head Tax expense	10 54
Savings Bank Tax & Building and Loan Association Tax	4 62
Reim. a/c State and Federal forest land	68 49
Reim. a/c Exemption of Growing Wood and Timber	343 85
National forest reserve, Warden Training meeting	10 52
Fighting forest fires , refund	6 40
Gas Tax Refund	122 21
Yield Tax Refund	22 86
Bounties	55 50

From Local Sources, Except Taxes:

Dog Licenses	191 50
Business licenses, permits and filing fees	12 00
Rent of town property	42 30
Motor vehicle permits, (1960—\$29.68) (1961—\$1,746.11) (1962—\$18.84)	1,794 63

Total Current Revenue Receipts	\$37,565 20
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Receipts Other than Current Revenue:	
Temporary loans in anticipation of	
taxes during year	4,000 00
Refunds	368 39
New Trust Funds received during year	500 00
Sale of town property	257 10
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Total Receipts Other than Current Revenue	\$5,125 49
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Total Receipts from All Sources	\$42,690 69
Cash on hand January 1, 1961	6,198 64
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Grand Total	\$48,889 33

Payments

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$1,055 95
Town officers' expenses	657 98
Election and registration expenses	75 00
Expenses town hall and other town bldgs.	685 87

Protection of Persons and Property:

Police department	53 50
Fire department, including forest fires	912 12
Insurance	1,434 73
Civil Defense	25 00
Bounties	66 00

Health:

Health department, including hospitals	10 00
Vital statistics	8 50
Town dump and garbage removal	489 21

Highways and Bridges:

Cutting brush	49 50
Town Road Aid	399 56
Town Maintenance (Summer—\$3,000.00)	
(Winter—\$2,551.39)	5,551 39
Street lighting	656 76
General Expenses of Highway	
Department	1,826 75
Gas Tax	1,561 84

Libraries:

Libraries	369 00
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Public Welfare:

Old age assistance	975 97
Town poor	2,301 49

Patriotic Purposes:

Memorial Day and Veteran's Associations	75 00
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Public Service Enterprises:

Cemeteries, including hearse hire	308 35
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Unclassified:

Damages and legal expenses	481 10
Advertising and Regional Associations	39 00
Taxes bought by town	782 93
Discounts, Abatements and Refunds	20 56
Employees' Retirement and Social Security	58 50

Total Current Maintenance Expenses	\$20,931 56
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Interest:

Paid on temporary loans in anticipation of taxes	\$40 67
Paid on long term notes	129 50

Total Interest Payments	170 17
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Indebtedness:

Payments on temporary loans in anticipation of taxes	\$4,000 00	
Payment on long term notes	1,001 56	
Payment to trustees of trust funds (New Funds)	600 00	
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Total Indebtedness Payments		5,601 56

Payments to Other Governmental Divisions:

% on Head Tax	\$101 50	
State Head Taxes paid State Treas. (1961 Taxes \$600) (Prior Yrs. \$475)	1,075 00	
Payment to State a/c Yield Tax Debt Retirement	93 88	
Taxes paid to County	1,329 03	
Payments to School Districts (1960-61 Tax \$4,204.26) (1961-62 Tax \$11,000)	15,204 26	
	<hr/>	
Total Payments to Other Governmental Divisions		17,803 67
Total Payments for all Purposes		\$44,506 96
Cash on hand December 31, 1961		4,382 37
		<hr/>
Grand Total		\$48,889 33

DETAILED STATEMENT OF PAYMENTS

General Government

Town Officers Salaries:

Linwood E. Gorges, selectman	\$242 50
Ernest P. Knight, selectman	194 00
John M. Gendron, selectman	194 00
Anne C. Davis, tax collector	194 00
Ethel L. Mosher, tax collector	50 20
Amy E. Corey, treasurer	63 05
Amy E. Corey, town clerk	58 20
Leon H. Davis, moderator	10 00
Lucille J. Gorges, auditor	25 00
Allyn F. Foote, dog Constable	25 00

\$1,055 95

Town Officers Expenses

Association of New Hampshire	
Assessors (dues)	\$3 00
Keene Industrial Paper—letterheads	5 95
Wheeler & Clark—dog tags	11 43
Charles R. Hardy—clerk's dues	3 00
Chase's Stationery—office supplies	73 69
Amy Corey—tax meeting	6 00
Anne Davis—tax meeting	10 00
Ada H. Rowell—tax collectors dues	3 00
Anne Davis—tax sale expense	62 65
Sargent Brothers—Tax bills & envelopes	28 48
Nelda Gorges—typing reports	10 00
Ernest P. Knight—bounties & postage	1 96
Amy Corey—clerks meeting	15 00
Wright Brothers—rubber mat	2 00

Harry Lichman—legal advice	3 00
Ernest P. Knight—perambulating town lines	28 00
Spencer Hardware—posts for town lines	11 54
Anne Davis—tax collector expense	10 66
Harold L. Bell—ledger chest	66 00
Amy Corey—clerk & treas. expense	139 56
Linwood E. Gorges—tax com. meeting & dinner	30 80
Ernest P. Knight—tax com. meeting	14 00
Anne Davis—tax com. meeting	10 00
Linwood E. Gorges—postage & tel.	4 59
Anne Davis—envelopes	26 98
Erwin Cushing—envelopes	29 56
N. H. State Treas.—boat guide book	2 00
Robert W. Clough—postage, bounties & tel.	10 13
Nelda C. Gorges—secretarial work	35 00

657 98

Election & Registration

Alta P. Whippie, Supervisor checklist	\$25 00
Ralph R. Winham, Supervisor checklist	25 00
Chester W. Davis, Supervisor checklist	25 00

75 00

Expenses of Town Hall & Other Buildings

Howard Jacobson, automatic feed for boiler	\$94 73
Public Service Co. of N. H., lights	26 44
Andorra Forest, 5 cords wood	103 00
Robert Clough, town flag	15 00
Marlow Socony Sta., broom & rope, etc.	5 98
Marlow Grocery, bulbs & fuses	3 98
Ronald Gorges, painting lower hall	30 95

Algene Nichols, janitor—town hall	65 00
C. L. Haskell, curtain—town hall	300 00
Howard Jacobson, batteries—emergency light	14 50
John Gendron, supplies	1 87
Ernest Knight, glass—town hall	5 00
Ernest Knight, parts for pump	50
Charles R. Andrews, Sr., janitor salary	2 50
Perley Champney, janitor salary	12 42
Richard Davis, labor	4 00

685 87

Police Department

Charles R. Andrews, Sr., salary & mileage	\$37 50
Fred B. Corey, salary—constable	10 00
Stanley Sawyer, special police	3 00
Charles Strickland, special police	3 00

53 50

Civil Defense

Harold L. Bell, Town appropriation	25 00
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Fire Dept. Includes Forest Fires

C. R. Andrews, Sr., forest fire meet.	\$20 78
Howard Jacobson, repairs	29 33
Stanley Sawyer, repairs to truck	19 96
James A. Coffin, hose & pump	430 00
C. R. Andrews, Sr., forest fire	12 80
Keene 2 way radio, checking radio	22 10
Economy Coal Co., coal	122 28
Arthur Whitcomb, well tile	21 75
Charles Strickland, janitor salary	30 00
Keene Electric & Plumbing, pipe	4 87
Public Service Co., lights	49 79

New England Tel. & Tel., town phone	69 00	
Marlow Socony Sta., gas	14 09	
Arthur Whitcomb, belt, steel	59 27	
Mutual Aid, dues	6 00	
	<hr/>	
	*	912 12

Insurance

Mason Insurance Agency	809 44	
Burns Insurance Agency	625 29	
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		1,434 73

Bounties

R. Clough	\$1 50	
R. Willis	1 00	
E. Cushing	1 50	
R. Forbes	4 00	
J. Gendron	15 00	
K. Perkins	22 50	
E. Knight	4 50	
A. Foote	6 50	
R. Gorges	1 00	
A. Miller	2 00	
N. Feuer	1 50	
J. Champney	1 00	
F. Cheplick	1 00	
C. Strickland	1 00	
J. Strickland	50	
H. Champney	1 00	
L. Johnson	50	
	<hr/>	
		66 00

Health

Ralph R. Winham, health officer	10 00
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Vital Statistics

Amy E. Corey, recording	8 50
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Town Dump

Algene Nichols, caretaker	\$433 08	
Onnela Lumber Co., lumber	31 50	
John Gendron, nails	95	
D. H. Adams, supplies	8 68	
Ernest Knight, labor	15 00	
	<hr/>	489 21

Town Road Aid

Treasurer State of N. H., town appro.	399 56
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Town Maintenance—Summer

Charles B. Strickland, road agent	3,000 00
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Town Maintenance—Winter

Charles B. Strickland, road agent	2,551 39
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Class V Highways, Gas Tax

Charles B. Strickland	1,561 84
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Cutting Brush

Stanley Sawyer, Sr.	49 50
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Street Lighting

Public Service Co. of N. H., lights	656 76
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General Expense of Highway Dept.

United Steel Corp., chain & hooks	\$110 62
Robert Clough, parts—truck	4 00

Public Service Co., lights	49 92
M. S. Perkins Mach. Co., steel	38 40
Economy Coal Co., coal	122 28
Johnson Motor Parts, parts—truck	34 65
Sanel Industrial Inc., parts	42 67
Jordan-Milton Mach. Inc., parts	74
Stanley A. Sawyer, Sr., repair—truck & tractor	23 37
Marlow Garage, repairs, welding etc.	248 48
Monadnock Fuel Co., fuel oil	26 89
Sargent Motors, parts	231 57
Marlow Socony, gas	468 27
P. H. Ingalls, plastic	4 50
Ray Road Equipment, tools, blades	51 61
Albany Const. Supply Co., plow blades	122 83
Hi-Way Sign Corp. cross chains	71 70
Keene Electric & Plumbing, pipe	4 87
Arthur Whitcomb, well tile	21 75
Cheshire Oil Co., oil	6 41
Northeastern Petroleum Co., grease	20 84
C. B. Strickland, janitor	30 00
Marlow Mills, lumber	8 80
Muchard Steel Co., steel	81 58

1,826 75

Libraries

Trustees of Town Library, town Appro.	\$50 00
Ada Robbins, Librarian	104 00
Ronald Gorges, painting library	215 00

369 00

Old Age Assistance

State of New Hampshire, O.A.A.	975 97
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Town Poor

Algene Nichols, coal	\$33 86	
Mrs. John McKeon, care of LaMontagne children	744 30	
Mrs. Walter Sweet care of LaMontagne child	371 61	
Mrs. Leroy Clark, care of LaMontagne children	753 54	
Mrs. Beatrice Royea, care of LaMontagne child	369 03	
Medical Hall Pharmacy	3 50	
John Gendron, tramp	65	
C. R. Andrews, Sr., Overseer	25 00	
		<hr/>
		2,301 49

Memorial Day & Veterans Assoc.

Gilsum Post American Legion	75 00
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Cemeteries

Tucker's Garage, lawn mower	\$93 90	
John Perkins, Jr., labor on wall	22 95	
Charles Strickland, labor on wall	41 50	
Charles Strickland, Sexton	150 00	
		<hr/>
		308 35

Damages & Legal Expenses

Harry C. Lichman, court hearing, (LaMontagne case)	\$28 00
Esther Bennett, listing	20
Linwood Gorges, court, legal advice	16 00
D. Reed Chaplain, transfer cards, etc.	64 78
Bradley & Fernald, non-part. ballot	10 00
Sentinel Printing Co., town reports	326 40

Olson & Olson, Consultation	5 00	
Arthur Olson, ret. fee	25 00	
Charles E. Dalphond, taxes-town property	5 72	
	<hr/>	481 10

Advertising & Regional Assoc.

Monadnock Region, town Appro.	39 00
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Taxes Bought By Town

Anne C. Davis, tax sale	782 93
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Refund

Gordon Neal, refund on taxes	\$10 03	
Ann Davis, refund on taxes	10 53	
	<hr/>	20 56

Payment to State a/c Yield tax Bond and Debt Ret.

State Treas., Bond & debt ret. tax	93 88
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Employee's Retirement & Social Security

State Treas. O.A.S.I.	58 50
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Interest

Keene National Bank, temp. loan	\$40 67	
Keene National Bank, long term note	129 50	
	<hr/>	170 17

Indebtedness

Keene National Bank, truck note	\$1,001 56	
Keene National Bank, temp. loan	4,000 00	
	<hr/>	\$5,001 56

Trust Funds**New Funds:**

Trustee of Trust funds	600 00
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State Head Taxes

State Treas., 1960 head taxes	\$475 00
State Treas., 1961 head taxes	600 00

1,075 00

Payment for Collection of Head Taxes

Anne C. Davis	\$24 60
Linwood E. Gorges	24 44
Ernest P. Knight	23 68
John Gendron	23 68
Harriet Perkins	1 65
Ethel Mosher	3 45

101 50

Taxes paid to County

Clyde M. Davis, Treas., County tax	1,329 03
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Payment to School District

Martha L. Strickland, School treas.	
1960-61 tax	\$4,204 26
1961-62 tax	11,000 00

15,204 26

Total payments—1961	\$44,506 96
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REPORT OF TOWN TREASURER

Taxes and Interest:

Ethel L. Mosher, Tax Coll.	\$1,777 53	
Anne C. Davis, Tax. Coll.	30,402 14	
		\$32,179 67

Amy E. Corey, Town Clerk:

Auto Permits	\$1,794 63	
Dog Licenses	191 50	
		1,986 13

C. R. Andrews, Sr.:

Telephone Calls	19 15
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Charles R. Strickland, Road Agent:

Refund, Bank service charge	11 18
Overdraft 1960 winter money	17 19

State Treasurer:

Refund on bounties	\$55 50	
Gas Tax Refund	70 45	
Reim. Warden's training meeting	10 52	
Interest and Dividends	1,113 27	
State gas tax refund	51 76	
Class V highways	1,561 84	
Reim. Forest fire	6 40	
Savings bank tax	4 62	
Reimb. State head tax	10 54	
Forest Conservation Aid	343 85	
State Forest reserve land	68 49	
Reimb. cutting brush	25 00	
Reim. 1959-60 yield tax	22 86	
		3,345 10

Selectmen:	
Sale of Town property	\$257 10
Trust Funds	500 00
Building permits	10 00
Pistol permit	2 00
	<hr/>
	769 10
Mason Insurance Agency:	
Refund Tax Collector's bond	5 42
Keene National Bank:	
Note Payable	4,000 00
Marlow Old Home Day Assoc.:	
Donation on curtain (Jones Hall)	150 00
Anne C. Davis:	
Reimb. overpayment on redemptions	7 50
Dept. of Public Welfare:	
Refund George Verville	17 18
Town of Acworth:	
Refund on boundary post	5 77
Rent of Town property	42 30
Alfred J. LaMontagne	135 00
	<hr/>
Total receipts for 1961	\$42,690 69
Cash on hand Jan. 1, 1961	6,198 84
	<hr/>
	\$48,889 33
Paid on Selectmen's orders	44,506 96
	<hr/>
Balance on hand Jan. 1, 1962	\$4,382 37

Signed: Amy E. Corey,
Town Treasurer

REPORT OF TOWN CLERK

In Account With Motor Vehicle Permits:

Number permits issued 1960—6	
Cash received for 1960	\$29 68
Number permits issued 1961—219	
Cash received for 1961	1,764 95
	<hr/>
Cash paid to Town Treasurer	\$1,794 63

In Account With Dog Licenses:

Dogs reported by Selectmen—68	
Killed or removed—4	
Balance of 1960	
1 male	2 50

1961

52 males @ \$2.00	104 00
10 males @ \$2.50	25 00
2 females @ \$5.00	10 00
1 Kennel License	25 00
2 Kennel Licenses @ \$12.50	25 00
	<hr/>

Cash paid to Town Treasurer	\$191 50
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Signed: Amy E. Corey,
Town Clerk

REPORT OF TAX COLLECTOR

JANUARY 1, 1961 THRU MARCH 14, 1961

Ethel Mosher, Tax Collector

(Prepared by Anne C. Davis)

Summary of Warrant
Property, Poll and Yield Taxes
Levy of 1960
—DR.—

Uncollected Taxes—As of January 1, 1961:

Property Taxes	\$7,807 18	
Poll Taxes	120 00	
Yield Taxes	48 62	
	<hr/>	
	\$7,975 80	
Interest Collected	17 65	
	<hr/>	
Total Debits		\$7,993 45

—CR.—

Remittances to Treasurer Thru 3/14/61:

Property Taxes	\$1,586 88	
Poll Taxes	36 00	
Interest Collected During Year	17 65	
	<hr/>	
		\$1,640 53

Uncollected Taxes—As Per Collector's List:

Property Taxes	\$6,220 30	
Poll Taxes	84 00	
Yield	48 62	
	<hr/>	
		6,352 92
	<hr/>	
Total Credits		\$7,993 45

Summary of Warrant**State Head Tax****Levy of 1960****—DR.—**

Uncollected Taxes—As of

January 1, 1961 \$390 00

Penalties Collected During 1961 12 00

Total Debits \$402 00

—CR.—

Remittances to Treasurer During 1961:

Head Taxes \$120 00

Penalties 12 00

\$132 00

Uncollected Head Taxes—

As Per Collector's List 270 00

Total Credits \$402 00

Summary of Warrant**State Head Tax****Levy of 1959****—DR.—**

Uncollected Taxes—As of

January 1, 1961 \$25 00

Total Debits \$25 00

—CR.—

Remittances to Treasurer thru 3/14/61:

Head Taxes \$5 00

Uncollected Head Taxes—As Per
Collector's List 20 00

Total Credits \$25 00

**Summary of Warrant
Property, Poll and Yield
Levy of 1959**

—DR.—

Uncollected as of January 1, 1961:

Poll	\$6 00	
Yield	55 03	
	<hr/>	
Total Debits		\$61 03

—CR.—

Remittances to Treasurer thru 3/14/61:—None

Uncollected as per Collector's List:

Poll	\$6 00	
Yield	55 03	
	<hr/>	
Total Credits		\$61 03

Summary of Tax Sales Accounts—As of December 31, 1961
Levy of 1959 Levy of 1958

—DR.—

Balance of Unredeemed Taxes, Jan. 1, 1961

Total Debits	\$120 67	\$5 04
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—CR.—

Remittances to Treasurer thru 3/14/61 none none

Total Credits	\$120 67	\$5 04
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Unredeemed Taxes from Tax Sales on Account of Levies of:

	1959	1958
Roxie A. Forbes	\$4 69	\$5 04
Franklin Pollard	62 35	
Forest Carey	42 64	
Franklin Carey	10 99	
	<hr/>	
	\$120 67	\$5 04

REPORT OF TAX COLLECTOR
March 15, 1961, thru December 31, 1961
Anne C. Davis, Tax Collector

Summary of Warrant
Property, Poll and Yield Taxes
Levy of 1961
—DR.—

Taxes Committed to Collector:

Property Taxes	\$28,784 12	
Poll Taxes	328 00	
National Bank Stock Taxes	2 00	
Total Warrant		\$29,114 12
Yield Taxes		491 04
Added Taxes:		
Yield	\$72 24	
Poll Taxes	10 00	
		82 24
Interested Collected		1 53
Total Debits		\$29,688 93

—CR.—

Remittances to Treasurer:

Property Taxes	\$22,139 79	
Poll Taxes	228 00	
National Bank Stock Taxes	2 00	
Interested Collected	1 53	
		\$22,371 32
Discount Allowed		332 15
Abatements:		
Poll Taxes		10 00

Uncollected Taxes—As Per Collector's List:

Property Taxes	\$6,312 18	
Poll Taxes	100 00	
Yield Taxes	563 28	
		<hr/>
		\$6,975 46
		<hr/>
Total Credits		\$29,688 93

Summary of Warrant
Property, Poll and Yield Taxes
Levy of 1960
—DR.—

Uncollected Taxes—As of March 15, 1961

Property Taxes	\$6,220 30	
Poll Taxes	84 00	
Yield Taxes	48 62	
		<hr/>
		\$6,352 92
Interest Collected During Fiscal Year		
Ended December 31, 1961	277 75	
		<hr/>
Total Debits		\$6,630 67

—CR.—

Remittances to Treasurer During Fiscal
Year Ended December 31, 1961:

Property Taxes	\$6,104 45	
Poll Taxes	70 00	
Interest Collected During Year	277 75	
		<hr/>
		\$6,452 20

Abatements Made During Year:

Property Taxes	\$21 84	
Poll Taxes	12 00	
		<hr/>

33 84

Uncollected Taxes—As Per Collector's List:

Yield	\$48 62	
Poll Taxes	2 00	
Property (Stock and Trade)	94 01	
		<hr/>
		144 63
		<hr/>
Total Credits		\$6,630 67

**Summary of Warrant
Property, Poll and Yield Taxes
Levy of 1959**

—DR.—

Uncollected Taxes—As of March 15, 1961

Poll Taxes	\$6 00	
Yield	55 03	
		<hr/>
	\$61 03	
Interest Collected During Fiscal Year Ended 12/31/61	3 95	
		<hr/>
Total Debits		\$64 98

—CR.—

Remittances to Treasurer:

Poll	\$2 00	
Yield	36 28	
Interested Collected	3 95	
		<hr/>
	\$42 23	

Abatements:

Poll Taxes	4 00
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Uncollected Taxes—As Per Collector's List

Yield Taxes	18 75	
		<hr/>
Total Credits		\$64 98

Summary of Warrant**State Head Tax****Levy of 1961****—DR.—**

State Head Taxes Committed to Collector:

Original Warrant	\$1,035 00	
Added Taxes	45 00	
		<hr/>
Total Commitment	\$1,080 00	
Penalties Collected	1 50	
		<hr/>
Total Debits		\$1,081 50

—CR.—

Remittances to Treasurer:

Head Taxes	\$720 00	
Penalties	1 50	
		<hr/>
	\$721 50	
Abatements	35 00	
Uncollected Head Taxes—As Per Collector's List	325 00	
		<hr/>
Total Credits		\$1,081 50

Summary of Warrant**State Head Tax****Levy of 1960****—DR.—**

Uncollected Taxes—as of March 15, 1961	\$270 00	
Added Taxes During 1961	5 00	
Penalties Collected During 1961	24 00	
		<hr/>
Total Debits		\$299 00

—CR.—

Remittances to Treasurer During 1961:

Head Taxes	\$240 00	
Penalties	24 00	
	<hr/>	
	\$264 00	
Abatements During 1961	25 00	
Uncollected Head Taxes—As Per		
Collector's List	10 00	
	<hr/>	
Total Credits		\$299 00

Summary of Warrant**State Head Tax****Levy of 1959****—DR.—**

Uncollected Taxes—As of March 15, 1961	\$20 00	
Penalties Collected During 1961	1 50	
	<hr/>	
Total Debits		\$21 50

—CR.—

Remittances to Treasurer During 1961:

Head Taxes	\$10 00	
Penalties	1 50	
	<hr/>	
	\$11 50	
Abatements During 1961	10 00	
	<hr/>	
Total Credits		\$21 50

Summary of Tax Sales Accounts—As of December 31, 1961**—DR.—**

	Tax Sale on Account of Levies of:		
	1960	1959	1958
Taxes Sold to Town during			
Current Fiscal Year	\$782 93		
Ballance of Unredeemed Taxes—			
January 1, 1961		\$120 67	\$5 04
Interest Collected After Sale	6 15	8 32	60
Total Debits	\$789 08	\$128 99	\$5 64

—CR.—

Remittances to Treasurer			
During Year	\$404 76	\$128 99	\$5 64
Unredeemed Taxes—At			
Close of Year	384 32		
Total Credits	\$789 80	\$128 99	\$5 64

**Unredeemed Taxes From Tax Sales
On Account of Levies Of:**

	1960
Dunn, George	\$30 33
Forbes, Roxie	195 79
Pollard, Franklin	72 99
Jones, William	85 21
Total	\$384 32

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1961, on account of the tax levy of 1960, is correct to the best of my knowledge and belief.

ANNE C. DAVIS,
Tax Collector

REPORT OF ROAD AGENT

Winter

Received from Selectmen		\$2,551 39
Charles B. Strickland—labor	\$1,006 22	
John Perkins, Jr.—labor	981 00	
James Strickland—	26 28	
Erwin Cushing—labor	5 82	
Algene Nichols—labor	2 43	
Robert Clough—labor	26 19	
Stanley Sanders—tractor	40 00	
Stanley Sanders—sand	6 50	
Robert Clough—jeep	58 00	
Merrimack Farmers Exch.—salt	28 25	
John Perkins, Jr.—Chain saw	17 55	
Internal Revenue	44 50	
F.I.C.A.	101 00	
Selectmen (refund on service chg. & bal. at first of year)	28 37	
Charles B. Strickland—loader	105 00	
Micheal Gendron—jeep	22 00	
Gordon Davis—sand	25 00	
Carmen & Porter—bulldozer	18 00	
Charles LaFrank—lumber	9 28	
		\$2,551 39

Summer

Received from Selectmen		\$3,000 00
Charles B. Strickland—labor	\$613 17	
John Perkins, Jr.—labor	310 97	
James Strickland—labor	12 61	
Robert Rhoades—labor	81 48	

C. H. Andrews Sr.—labor	9 12	
Hartley Sanders—labor	6 55	
Merrimack Farmers Exch.—Paint brushes & nails	5 61	
John Perkins Jr.—fence posts	45 00	
Charles Strickland—grader	355 20	
John Perkins Jr.—Chain saw & cement mixer	6 05	
Robert Clough—jeep	8 00	
Charles Strickland—truck	12 30	
Charles Strickland—back hoe	12 00	
Stanley Sanders—loader	19 00	
Stanley Sanders—mowing	140 00	
Cold River Hot Mix Inc.—Patch	28 65	
Arthur Whitecomb Inc.—cement	7 40	
Merrimack Farmers Exch.—chloride	405 00	
F.I.C.A.	121 73	
Internal Revenue	33 50	
Carmen & Porter—bulldozer	12 00	
Gravel Crushing Inc.—gravel	6 00	
Charles Strickland—loader	108 00	
Lake Asphalt & Pet. Co.—tar	469 94	
Joseph T. Ryerson & Son Inc. Bridge steel	127 72	
Burton Strickland—welding	32 00	
Clarence Mosher—gravel	11 00	
		\$3,000 00

Gas Tax

Received from Selectmen		\$1,561 84
Charles Strickland—labor	\$292 43	
John Perkins, Jr.—labor	303 79	
Clark Foss—labor	143 55	
Algene Nichols—labor	22 26	
Stanley Sanders—loader	234 00	
Stanley Sanders—truck	147 20	

Stanley Sanders—gravel	60 50
Charles Strickland—grader	183 50
Charles Strickland—backhoe	46 00
John Perkins, Jr.—chain saw	7 55
Marlow Socony Sta.—gas & oil	29 16
Susan Russell—gravel	41 00
Frank Pelton—bulldozer	14 00
George Dunn—truck	36 90

\$1,561 84

Gas tax money was used to widen and gravel Reed road and Turner Farm Hill.

Respectfully submitted,
 CHARLES B. STRICKLAND,
 Road Agent

REPORT OF TRUSTEES OF TOWN LIBRARY

Year 1961

Dec. 31, 1960 cash on hand	\$115 10
Interest on B. C. Howard fund	54 76
Town appropriation	50 00
Sale of old books and fines	20 43
Gift to library (Mrs. Frank Wilson)	10 00
	<hr/>
	\$250 29

Expenditures:

Books purchased	\$206 39	
Rental fee, post office box	2 60	
Stationery supplies	6 44	
Supplies & Material for (Library Week)	7 34	
Material for "Old Home Day" float	10 12	
Transportation	4 00	
	<hr/>	
		236 89
		<hr/>
		\$13 40

Bank balance Dec. 31, 1961,	\$13 40
Cash on hand (Petty)	00

Book purchases breakdown:

Apple Tree Book Shop	\$197 89
Tilden's	8 50
	<hr/>
	\$206 39

Books have been given to Library by:

Mrs. Howard Snell, Mr. John Seibenhaar, Mrs. Alan Poole,
Mrs. Chester Davis.

Respectfully submitted,

IRENE LARSEN,

For Trustees

CERTIFICATE OF AUDIT

This is to certify that I have examined and audited the records, accounts, and reports of the officers for the Town of Marlow for the year ending December 31, 1961. I find them to be correct to the best of my knowledge and belief.

LUCILLE J. GORGES,
Town Auditor

REPORT OF THE TRUST FUNDS OF THE TOWN OF MARLOW, N. H., DECEMBER 31, 1961

CREATED	FUND	DONOR	PURPOSE	WHERE INVESTED	Principal	Balance Income From 1960	Income From 1961	Expended 1961	Balance Income On Hand 1962
12/28/37	William Abbott	Abbott Heirs	Care Cemetery Lot	Cheshire	\$100.00	\$4.38	\$4.20	\$2.50	\$6.08
7/ 3/28	W. H. Angleton	Estate W. H. Angleton	" "	" "	100.00	11.37	4.48	2.50	13.35
4/15/52	Dalton Ave	Same	" "	" "	200.00	6.07	8.32	5.50	8.89
7/13/86	Baker-Hatch	Olive H. Baker	Care Baker-Hatch Lot	" "	100.00	5.59	4.24	2.00	7.83
2/24/17	Mary L. Bingham	Same	Care Cemetery Lot	" "	300.00	24.64	15.12	11.00	78.76
4/ 3/22	Sarah A. Burnap	Same	" "	" "	250.00	53.66	12.24	7.00	58.90
7/24/17	Julia A. Bus	" "	" "	" "	100.00	7.27	4.32	2.50	9.09
7/22/49	Clarence L. Buswell	Grace B. Little & Tressie L. Newcomb	" "	" "	200.00	7.71	8.36	5.50	10.57
10/15/54	Buswell & Lawrence	Ray Lawrence	Care Buswell & Lawrence Cemetery Lot	" "	100.00	2.57	4.12	2.00	4.69
10/ 1/42	William H. Campbell	Estate W. H. Campbell	Care Cemetery Lot	" "	100.00	6.28	4.28	3.00	7.56
10/28/39	Geo. W. Clyde	Same	" "	" "	200.00	10.60	8.48	5.00	14.08
5/21/38	Adella Lewis Cook	" "	Care Dudley Lewis Lot	" "	100.00	7.33	4.32	2.00	9.65
9/27/42	Arthur M. Davis	" "	Care Isaiah Davis Lot	" "	185.00	3.97	4.18	3.00	5.15
4/ 5/26	Dunning Cemetery Fund	Mary L. Downing	Care Cemetery Lot	" "	185.00	16.54	8.12	5.00	19.66
7/20/37	H. D. Dunn	Same	" "	" "	500.00	66.75	22.88	10.50	79.13
7/ 5/38	Chas. M. Elliott	" "	" "	" "	100.00	6.09	4.28	2.50	7.87
1/24/61	Guy Elliott	Eleanor Thompson	" "	" "	100.00	6.69	2.67	1.00	1.67
4/ 6/46	Lucius P. Farley	F. B. Farley	" "	" "	150.00	9.07	6.30	4.00	8.99
3/ 2/45	Farley-Brackets	R. Brackett & F. B. Farley	" "	" "	150.00	6.42	6.42	2.00	11.49
10/28/43	Edgar Farnum	Henry Farnum	" "	" "	100.00	3.66	4.16	2.00	5.82
11/21/00	Jacob Foster	Same	" "	" "	50.00	3.48	2.14	1.50	4.12
1/ 2/31	Perley E. Fox	" "	" "	" "	101.53	7.06	4.36	2.50	8.92
4/ 8/39	Charlotte B. French	" "	" "	" "	100.00	3.21	4.16	2.00	5.37
3/ 4/55	William Friend	Fred & Ethel Friend	" "	" "	100.00	4.35	4.20	1.50	7.05
6/10/37	Edith C. Gee	Same	" "	" "	300.00	28.24	13.24	8.00	33.48
10/30/61	Eldridge Gee	Eliza Gee	" "	" "	300.00	94.44	24.00	16.50	101.94
2/23/27	Maria A. Giffin	Same	" "	" "	500.00	1.88	6.10	7.98	7.98
5/20/60	Charles & Lydia Green	Bessie M. Green	" "	" "	150.00	1.88	6.10	7.98	7.98
9/21/57	Leon J. Hardy	Heirs of L. J. Hardy	" "	" "	200.00	2.70	8.16	5.00	5.86
12/ 9/52	C. B. Howard & Cornet	Same	Support of Library	" "	1,355.96	54.76	54.76	54.76	54.76

REPORT OF THE TRUST FUNDS OF THE TOWN OF MARLOW, N. H., DECEMBER 31, 1961

CREATED	FUND	DONOR	PURPOSE	WHERE INVESTED	Principal	Balance Income From 1960	Income From 1961	Expended 1961	On Hand 1962
12/14/31	Clarence B. Howard	Estate C. B. Howard	Care Cemetery Lot	Cheshire Co. Savings Bank	100.00	5.56	4.24	2.00	7.80
11/1/07	J. M. Howard	Same	" "	" "	200.00	51.89	10.14	7.00	55.03
4/15/38	Leora Howard	"	Care Pitcher Lot	" "	200.00	12.98	8.58	6.00	15.56
2/23/27	Mary E. Howe	"	Care Cemetery Lot	" "	125.00	18.38	5.78	3.00	21.16
3/ 8/54	Fred & Irene Huntley	Estate F. Huntley	" "	" "	250.00	10.78	10.50	7.00	14.28
7/10/40	Orison C. Huntley	Estate O. C. Huntley	" "	" "	100.00	4.24	4.24	2.00	7.86
12/12/42	Franklin & Manley Jones	Ellen Jones	" "	" "	100.00	5.62	4.24	2.00	7.74
6/28/34	Sarah I. Jones	Same	" "	" "	100.00	5.50	4.24	2.00	7.41
3/10/27	Stephen C. Joslin	Ellen A. Joslin	Care J. F. Jones, G. D. Morrison Lots	" "	200.00	15.89	8.70	5.50	19.09
10/30/61	Emery A. Knight	Same	Care Cemetery Lot	" "	100.00	5.67	4.24	2.50	7.41
1/ 5/39	Melberne E. Knight	"	Care Emery A. Knight-Nathaniel Knight Lots	" "	200.00				
11/27/59	Lester & Florence Knight	Heirs of L. & F. Knight	Care Benjamin Knight, Ira Knight Lots	" "	200.00	16.40	8.72	5.00	20.12
11/27/59	Milan & Vesta Knight	Heirs of L. & F. Knight	Care Cemetery Lot	" "	150.00	3.58	6.18	1.00	8.76
4/22/42	Christopher Lewis	Alice Lewis Farley	" "	" "	150.00	3.58	6.18	1.00	8.76
4/22/42	Clarence A. Lewis	Alice Lewis Farley	" "	" "	50.00	3.06	2.14	1.00	4.20
3/16/54	George C. Lewis	Ethel Lewis	" "	" "	50.00	3.84	2.14	1.00	4.98
3/ 2/45	Wm. & Mary Lewis	Est. Fred A. Lewis	" "	" "	150.00	5.30	6.26	3.50	8.60
1/28/54	Harry Lowell	Harry Lowell	Care of Lots of William & Mary and Fred, Zilla & Eldora Lewis	" "	300.00	24.33	13.08	9.00	28.41
5/22/37	Sarah J. Lowell	Same	Care George & Merle Lowell Lot	" "	200.00	8.39	8.40	5.00	11.79
1/11/34	Mary R. Lowell-Judd	Same	Care Cemetery Lot	" "	100.00	3.10	4.16	2.00	5.26
5/20/53	Henry C. Mosher & L. & Walter Nichols	Lizzie M. Mosher	Care Lowell Lot	" "	300.00	16.84	12.78	7.00	22.62
11/ 5/59	F. Mosher	"	Care Cemetery Lot	" "	100.00	5.22	4.24	1.50	7.96
3/29/43	Elbridge Phelps	Lizzie M. Mosher	" "	" "	100.00	2.35	4.12	1.00	5.47
9/27/43	George S. Phelps	A. W. & Sara E. Phelps	" "	" "	100.00	4.38	4.20	3.00	5.58
4/1/27	Julius Plezner	Frank B. & Mary Gilman	" "	" "	100.00	2.42	4.12	2.50	4.04
3/14/43	Priest & Carpenter	Lucy Plezner Daley	" "	" "	100.00	11.04	4.48	2.50	13.02
		Evelyn Carpenter	Care O. F. Carpenter Lot	" "	100.00	5.45	4.24	2.50	7.19

Date	Donor	Property	Cheshire	Co.	Savings Bank	Amount	Balance
10/ 1/23	Geo. E. Reed	Care Cemetery Lot	"	"	"	100.00	112.99
10/30/37	Joseph L. Reed	"	"	"	"	100.00	6.07
11/15/27	S. P. Richardson	"	"	"	"	100.00	10.53
8/21/45	Robb-Petts	"	"	"	"	150.00	4.36
11/20/53	Orville Rogers	"	"	"	"	100.00	8.17
12/30/53	Della A. Russell	Care Stone Lot	"	"	"	100.00	9.83
7/ 1/44	Hiram F. Russell	Care Cemetery Lot	"	"	"	100.00	4.00
3/24/44	Sabin Fund	"	"	"	"	100.00	4.10
7/31/56	Mrs. M. H. Green	"	"	"	"	100.00	4.21
12/14/35	Mrs. H. I. Sanders	"	"	"	"	100.00	5.07
2/23/27	Mary E. Sargent	Care Calvin Wilson Lot	"	"	"	150.00	4.54
4/22/42	H. E. Spaulding	Care Cemetery Lot	"	"	"	150.00	10.96
10/29/41	May L. Sterling	"	"	"	"	100.00	22.03
3/ 3/60	L. D. Tinker	Care Herman Farnum Lot	"	"	"	100.00	4.30
2/ 9/34	Town School Fund	Care L. D. Tinker Lot	"	"	"	200.00	5.50
2/16/31	H. F. Towne	School Maintenance	"	"	"	1,605.25	3.33
2/ 6/80	Hosea Towne	Care Cemetery Lot	"	"	"	200.00	23.52
2/28/27	Washburn-Booth	"	"	"	"	150.00	9.00
3/18/41	Washburn-Wilder	"	"	"	"	100.00	2.38
2/ 9/34	Asa Way	"	"	"	"	500.00	11.11
7/ 3/44	Fred P. Whittemore	Care E. Washburn Lot	"	"	"	447.50	51.65
12/13/41	Fred P. Whittemore	School Maintenance	"	"	"	1,605.16	18.06
9/23/32	Chas. H. Williams	Care Whittemore Simonds & Richardson Cem. Lots	"	"	"	300.00	64.84
		Care Cemetery Lot	"	"	"	100.00	9.00
			"	"	"		2.50
			"	"	"		4.20
			"	"	"		6.16

ERWIN W. CUSHING
FRED B. COREY
GEORGE N. SANDERS
Trustees.

SCHOOL DISTRICT OFFICERS

School Board

MRS. FRANCES STRICKLAND, Chairman

MRS. M. ARLENE RHOADES

JOHN GENDRON

Moderator

LEON H. DAVIS

Clerk

MRS. ALTA WHIPPIE

Auditor

GUSTAV ZELLER, III

Treasurer

MRS. MARTHA STRICKLAND

Superintendent

ELLIOTT W. KEACH

THE STATE OF NEW HAMPSHIRE

SCHOOL WARRANT

To the inhabitants of the school district of the town of Marlow qualified to vote in district affairs:

You are hereby notified to meet in Jones Hall, in said district on the 12th day of March, 1962 at 7:00 o'clock in the evening to act upon the following subjects:

1. To choose a moderator for the ensuing year.
2. To choose a clerk for the ensuing year.
3. To choose a member of the school board for the ensuing three years.
4. To choose a treasurer for the ensuing year.
5. To determine and appoint the salaries of the school board and truant officer, and fix compensation of any other officers or agents of the district.
6. To hear the reports of agents, auditors, committees, or other officers chosen, and pass any vote relating thereto.
7. To choose agents, auditors, committees, or other officers in relation to any subject embraced in this warrant.
8. To see if the district will vote to authorize the School Board to negotiate a tuition contract with the Keene School District.
9. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the salaries of school district officials, and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund to-

gether with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation which balance is to be raised by taxes by the town.

10. To see if the district will vote to authorize the school board to make application for and to accept and use in the name of the district such advances, grants in aid or other funds for educational purposes as may now or hereafter be forthcoming from the United States government or any department or agency thereof, or any state or private agency.

11. To transact any other business that may legally come before this meeting.

REPORT OF SCHOOL BOARD

For the Year Ending June 30, 1961

Federal Aid:

National School Lunch and Special Milk	\$53 01
National Defense Education Act	70 65

State Aid:

Foundation Aid	1,882 10
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Local Taxation:

Current Appropriation	19,504 26
Advance on Next Year's Appropriation	200 00

Other Sources:

Trust Funds	111 81
Other	8 00

Total Net Receipts from All Sources	\$21,829 83
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Cash on Hand July 1, 1960:

General Fund	688 62
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Grand Total Net Receipts	\$22,518 45
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PAYMENTS

Administration:

Salaries of District Officers	\$130 00
Superintendent's Salary (local share)*	198 66
Tax for State Wide Supervision	142 00
Salaries of Other Administrative	
Personnel	124 65
Supplies and Expenses	161 26

Instruction:

Teachers' Salaries	8,184 00
Books and Other Instructional Aids	360 26
Scholars' Supplies	369 82
Supplies and Other Expenses	27 10

Operation of School Plant:

Salaries of Custodians	670 00
Fuel or Heat	437 67
Water, Light, Supplies and Expenses	180 27

Maintenance of School Plant:

Repairs and Replacements	414 99
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Auxiliary Activities:

Health Supervision	219 30
Transportation	1,032 63
Tuition	5,913 82
School Lunch and School Milk	53 01

Fixed Charges:

Retirement	420 00
Insurance, Treas. Bonds and Expenses	284 27

Capital Outlay:

New Equipment	103 10
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Total Net Payments for all Purposes	\$19,426 81
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Cash on Hand, June 30, 1961:	
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General Fund	3,091 64
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Grand Total Net Payments	22,518 45
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* State's share \$4,250.00; Alstead \$943.02; Gilsum \$319.41; Surry \$258.57; Walpole \$2,793.57; Westmoreland \$527.28.

BALANCE SHEET**Assets**

Cash on Hand June 30, 1961	\$3,091 64
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Total Assets	\$3,091 64
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Liabilities

Amounts Reserved for Special Purposes	\$125 00
Total Liabilities	\$125 00
Surplus	2,966 64
Grand Total Liabilities	3,091 64

SCHOOL BOARD'S ESTIMATE FOR 1962-63

	Current Budget	Proposed Budget
Administration:		
Salaries of district officers	\$130 00	\$130 00
Superintendent's Salary	228 15	183 00
Tax for statewide supervision	158 00	126 00
Salaries of other administrative personnel	138 75	117 30
Supplies and expenses	214 25	186 70
Instruction:		
Teachers' Salaries	8,500 00	8,600 00
Books and other instructional aids	400 00	413 00
Scholars' Supplies	350 00	400 00
Supplies and other expenses	100 00	90 00
Operation of School Plant:		
Salaries of custodians	670 00	670 00
Fuel or heat	300 00	300 00
Water, light, supplies and expenses	170 00	180 00
Maintenance of School Plant:		
Repairs and replacements	450 00	350 00
Auxiliary Activities:		
Health supervision	244 50	215 00
Transportation	1,200 00	1,200 00
Tuition	8,720 00	9,597 00
School Milk Program	110 00	110 00

Fixed Charges:

Retirement and Social Security	519 68	560 90
Insurance, treas. bonds and expenses	275 00	284 00

Capital Outlay:

New equipment	300 00	250 00
Total	\$23,178 33	\$23,962 90

ESTIMATED RECEIPTS

	Current Budget	Proposed Budget
Balance	\$2,500 00	\$800 00
Federal Aid	310 00	300 00
State Aid	4,211 00	903 00
Trust Funds	100 00	100 00
Total receipts other than taxes	\$7,121 00	\$2,103 00
District Assessment	16,057 33	21,859 90
Total	\$23,178 33	\$23,962 90

**REPORT OF SCHOOL
DISTRICT TREASURER
For the Year Ending June 30, 1961**

Cash on Hand July 1, 1960	\$688 62
Received from Selectmen:	
Current Appropriation	\$19,704 26
Received from State Treasurer:	
State Funds	1,882 10
Federal Funds	123 66
Received as Income from Trust Funds	111 81
Received from all Other Sources	116 33
	<hr/>
Total Receipts	\$21,938 16
	<hr/>
Total amount available for fiscal year	\$22,626 78
Less School Board Orders Paid	19,535 14
	<hr/>
Balance on Hand June 30, 1961	\$3,091 64

MARTHA L. STRICKLAND,
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Marlow, N. H. of which the above is a true summary for the fiscal year ending June 30, 1961 and find them correct in all respects.

GUSTAV ZELLER, III,
Auditor

REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Marlow:

I herewith submit my annual report as your Superintendent of Schools:

The average cost per pupil for the school year 1960-61 was \$297.53, an increase of \$104.60 which is principally due to the decrease in the number of pupils attending the school. The average daily membership for 1960-61 was 41.6 compared to 59.2 for 1959-60.

The budget presented at the March, 1961 District Meeting indicated an estimated June 30th balance of \$2,500 00. The actual balance was \$2,891.64, a difference of \$491.64 which was used to reduce the school tax. The estimated amount of Foundation Aid was \$4,211.00. However, the amount allocated by the state was \$4,698.39. The increase of \$487.39 was also used to reduce the school tax.

The amounts mentioned above reduced the amount to be raised by taxes from \$16,057.33 to \$15,178.30.

The decrease in average daily membership from 59.2 in 1959-60 to 41.6 in 1960-61 will have considerable effect on the amount of foundation aid to be received in 1962-63. It is estimated that Marlow will receive \$3,775. less than in 1961-62. This means that the loss in state aid will have to be made up by taxation.

A budget increase of \$784.57 is requested. There are two major increases, tuition and teacher salaries. Tuition payment is a statutory requirement. Present teachers' salaries are \$100. more than the average 1961 teachers' college graduate received. Your Teachers have the background of years of ex-

perience that is necessary to teach 4 grades in a room. I recommend that you recognize this experience and their interest in your children by voting the recommended budget.

Two school districts, Gilsum and Surry, who are now members of Supervisory Union #60, will be members of the Monadnock School District as of July 1st, 1962. They voted to join the cooperative district at a special meeting last spring. The State Board of Education voted to have the Chesterfield School District become a member of Supervisory Union #60 as of July 1, 1962 to replace the loss of Gilsum and Surry.

On August 30, 31 and September 1 Marlow teachers took part in a workshop with other elementary teachers of Supervisory Union #60. Mr. Francis X. Mahoney, Science Consultant from Ginn and Company spoke on the topic "Trends in Teaching Science" and led discussion groups. Miss Jean Schneider, Mathematics Consultant from the Silver Burdett Company, Mr. George Cunningham, Director, Mathematics Education, New Hampshire State Department of Education and Mrs. Christyne Galloway, Walpole Junior High School Mathematics teacher were the group leaders on the second day. Dr. J. Louis Cooper, Professor of Education from the University of Connecticut spoke to the teachers on the topic "Reading in the Content Subjects" and conducted group discussions that considered this topic.

The Marlow teachers will be participating in a Social Studies Workshop on August 30 and 31 with the teachers from the other districts in Supervisory Union #60. Plans for the workshop are not yet complete but we hope to have several competent consultants in attendance to help us develop a Social Studies Syllabus for Grades 1-12.

At the request of parents the School Board in the interest of safety arranged bus routes that pick-up children living less than the distance from the school that the state requires transportation. It was possible to do this, this year because of the reduced distance required for transportation. It may be necessary to discontinue if families move into homes that require pupils to be transported.

Enrollment, January 12, 1962

Grade	1	2	3	4	5	6	7	8	Total
	6	5	5	5	5	5	6	4	41

Marlow Pupils Attending Other Schools

Grade	9	10	11	12	Total
Alstead	3	7	2	1	13
Keene	2		2		4

Tuition Pupil Estimate for 1962-63

Grade	9	10	11	12	Total
Alstead	4	3	7	2	16
Keene		2		2	4

I would like to take this opportunity to thank the School Board, parents, pupils and citizens for their cooperation.

ELLIOTT W. KEACH,
Superintendent of Schools

REPORT OF THE SCHOOL NURSE FOR MARLOW

The following is my report for the year ending June 30, 1961.

Work of the School Nurse:

- 43 pupils had vision screening tests
- 3 pupils had vision notices
- 18 pupils had hearing screening tests
- 44 pupils were weighed and measured
- 43 pupils were inspected
- 21 pupils were under dental care
- 22 pupils were in need of dental care
- 13 pupils attended polio clinic
- 6 pupils attended pre-registration clinic
- 6 pupils were checked for vaccination and necessary follow-up
- 13 pupils participated in urine testing program

As your school nurse I serve six towns involving nine schools. Some of the areas of service that may be of interest are:

Follow-up on children who are unable to get to an eye doctor on their own and when necessary, finding funds to help pay for glasses.

Aiding parents in learning about available eye doctors, and other professional help is another field wherein the nurse helps families with their health problems.

Getting proper help to needy families when the case is brought to my attention.

Attending workshops and school nurse meetings to learn what other areas are doing, and what is being done nationally.

Follow-up of child guidance problems — working with teacher, parent, and pupil to attend our child guidance clinic.

Helping parents understand communicable diseases and answering the question, “when can my child come back to school?”

Much time is spent in keeping health records up to date so that they are available and useful. There is a great deal of office work in preparing forms to be used, filling in forms within the school system, and making out state report forms.

My work involves working with people in many situations, and each day usually presents a challenge.

My sincere thanks to the Superintendent, School Board, Teachers, Parents, Pupils, and Citizens for their cooperation.

Respectfully Submitted,

MRS. ELLEN PEARCE, R. N.

School Nurse

VITAL STATISTICS

BIRTHS

<i>Date</i>	<i>Place</i>	<i>Name</i>	<i>Father's Name</i>	<i>Mother's Maiden Name</i>
Jan. 27	B. Falls, Vt.	Barbara Ann	Charles R. Elliott	Rose A. Willis
Apr. 6	Keene	Daryl Austin	Ronald E. Gorges	Lucille J. Willson
July 13	Keene	Scott Alan	Michael W. Gendron	Ethel A. Clark
Sept. 22	B. Falls, Vt.	Richard Minott	Richard M. Davis	Margery G. Cormack
Dec. 4	Keene	Debra Sue	James A. Elliott	Nancy A. Auclair

MARRIAGES

<i>Date</i>	<i>Place</i>	<i>Names</i>	<i>Residence</i>
Mar. 25	Marlow	Donald N. Fuller Sandra L. Black, Prentiss	Alstead Marlow
May 6	Keene	Alcide J. Bergeron Linda J. Neal	Keene Marlow
July 22	Marlow	Dale F. Dustin Lorraine A. Whippie	Alstead Marlow
Dec. 2	Marlow	Edmund Ridz Eleanor L. Chmura	Palmer, Mass. Palmer, Mass.

DEATHS

<i>Date</i> 1960	<i>Place</i>	<i>Name</i>	<i>Age</i>	<i>Residence</i>
July 11	Ackworth	Fred S. Murdough	59	Ackworth
1961				
Feb. 14	Keene	Mary A. Champney	65	Marlow
Mar. 16	Alstead	Arthur J. Knight	75	Alstead
June 29	Marlow	Mabel A. Watson	78	Marlow
Sept. 21	Concord	William H. Huntley	64	Marlow
Sept. 29	Unity	Albert Bourret	77	Claremont
Oct. 29	Williamstown, Ms.	Henry D. Dodge	20	Marlow
Nov. 25	Keene	Emma J. Davis	88	Marlow

I hereby certify that the foregoing transcript of births, marriages and deaths is correct according to the best of my knowledge and belief.

AMY E. COREY,
Town Clerk

AN APPEAL FROM YOUR FOREST FIRE WARDEN

In these days of constantly rising taxes and wages, any unnecessary expense is an added burden on everyone's pocketbook — yours and mine. Forest fires cost money and damage our valuable woodlands. Lightning sets some forest fires, but we have no control of lightning. Children cause many fires. Ninety-eight percent of our forest fires result from human carelessness — our carelessness. This, we — you — and I can do something about.

When we require you to obtain a permit for out-of-doors burning or forbid you to burn on days or high fire danger or set up regulations — hours, etc., governing the use of the town dump we are simply protecting yours and the town's interests.

The ever present threat of forest fires is the concern of all of us; the responsibility for preventing them is ours and the costs of extinguishing are ours. We can do something about this problem, by being aware of and alert to the danger and by cooperating with your warden.

Do the things that are required of you —

1. Follow the warden's directions.
2. Secure the required burning permit.
3. Keep your fires under control.
4. Completely extinguish your fires before leaving them.
5. See that your children are properly cautioned.

Everyone will benefit by it.

1961 FIRE RECORD

Number of fires 0

Number of acres burned 0

Number of permits issued 34

CORNELIUS WOOD, District Fire Chief.

CHARLES R. ANDREWS, Sr., Forest Fire Warden.
